

Statement of Deficiencies

1509-A.9: Electronic Devices Policy

Not Met

1509-A.9: Electronic Devices Policy that provides that all activities involving electronic devices, including but not limited to television, movies, games, videos, computers and hand held electronic devices, shall adhere to the following limitations:

- a. Electronic device activities for children under age two are prohibited; and
- b. Time allowed for electronic device activities for children ages 2 and above shall not exceed 2 hours per day.

Finding:

1509-A.9 Based on record review: Provider did not have a written policy regarding all activities involving electronic devices, including games, videos, computers and hand held electronic devices are prohibited to children under 2 years or time allowed for electronic use for children older than 2 years.

1509-A.10: Computer Practices Policy

Not Met

1509-A.10: Computer Practices Policy that requires computers that allow internet access by children to be equipped with monitoring or filtering software that limits access by children to inappropriate web sites, e-mail, and instant messaging.

Finding:

1509-A.10 Based on record review: The provider did not have a policy regarding its use of computers or computer practices.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715-A.5 Based on record review: The center did not have written verification of a completed State Central Registry disclosure form for 11 of 14 staff prior to the expiration of the previous form. S2,S3,S4,S5,S6,S8,S9,S10,S11,S13 and S14 did not have a completed SCR form on file prior to the current form expiring, which was dated 7/19/2016 and expired on 7/19/2017. Deficiency was corrected during licensing visit as all staff completed a SCR disclosure form prior to completion of licensing inspection.

1921-A: Emergency Preparedness and Evacuation Planning

Not Met

1921-A: Emergency and Evacuation Plan. The director shall consult with appropriate state and local authorities and shall establish and follow a written multi-hazard emergency and evacuation plan to protect children in the event of emergencies that at a minimum shall:

1. address any potential disaster related to the area in which the center is located;
2. include procedures for sheltering in place, lockdown and evacuation to a pre-determined site for potential threats to the safety, health and well-being of children in care;
3. include specific procedures for handling infants through two year olds;
4. include specific procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;
5. include a system to account for all children;
6. include a system, and a back-up system, for contacting parents and authorized third party release caretakers;
7. include a system to reunite children and parents following an emergency;
8. include procedures for providing information about the emergency plan to parents at the time of enrollment and when changes occur;
9. be reviewed annually for accuracy and updated as changes occur; and
10. be reviewed with all staff at least once per year.
11. practice drills shall be conducted at least twice per year to include all children and shall be documented.

Finding:

1921-A Based on record review: Providers written emergency evacuation plan did not contain specific procedures for handling infants through two year olds;procedures for handling children with special needs, including the evacuation and transportation of children in wheelchairs;a system, and a back-up system, for contacting parents and authorized third party release caretakers;a system to reunite children and parents following an emergency and practice drills shall be conducted at least twice per year to include all children and shall be documented.